

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS –Payment towards the cost of Replacement of Fizer Unit SL.No. 805752710, Mother Board Replacement SL J302890, Drum Units (2) in General Administration (Elections) Department – Expenditure of Rs.20,800/- – Sanctioned - Orders – Issued.

G.O.Rt.No. 3105

Dated:07-07-2012.

Read the following:-

1. Memo.No. 4137/Elecs.C/A2/2012, dt. 16.04.2012
2. Bill from M/s Sarada Enterprises, Hyderabad No.014
dt: 04-06-2012.

ORDER:

Sanction is hereby accorded for payment of Rs.20,800/- (Rupees Twenty thousand eight hundred Only) to M/s. Sarada Enterprises, Hyderabad towards the cost of replacement of Fizer Unit SL.No. 805752710, Mother Board Replacement SL J302890, Drum Units (2) to the Brother Fax Machines installed in General Administration (Elections) Department in connection with Bye-elections to 1 PC and 18 AC held on 12.06.2012.

2. The expenditure sanctioned in para 1 above shall be debited to to **“2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies Electoral Officers – 130 Office Expenses – 132 Other Office Expenses”**.

3. The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of **M/s Sarada Enterprises, Account No. 370601010036102, Union Bank of India, Saifabad Branch, Hyderabad – 500004, IFSC Code – UBINO537063, MICR Code – 500026012.**

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.Es.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
M/s Sarada Enterprises, Shop No.2, Plot No.106, Srirama Apartments,
East Anandbagh, Malkajgiri, Hyderabad-47.
S.F./S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER